



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 81787

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**\*81787\***

Page 2

Item ID: D206-642-311BL

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube LH

Start Date: 19/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 15/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-311								
	Location: _____								
	PPP Rev: <u>  f  </u>								
140		0.00							
<b>*140*</b>	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

*[Handwritten signature]*

12/5/16 *[Handwritten initials]*

*MP*  
12-05-14

W/O:		WORK ORDER CHANGES					
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Work Order ID: 81787

\*81787\*

Parent Item: D206-642-311BL

\*D206-642-311BL \*

Parent Item Name: Skidtube LH

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:J05.10.11Added D3429-1 per CHG004KJ/CP/JLM/EC  
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M  
as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-341

Manufactured No

110

Each

3.0000

1

1

\*D206-642-341\*

Replacement Skidtube

\*\*

81779

## Location

## Loc Qty

## Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured No

110

Each

25.0000

1

1

\*D206-648-013\*

GHW Modification

\*\*

81332

## Location

## Loc Qty

## Loc Code

FG

5

78875

5

FG120

16

65455

0

66633

0

81332

16

FG125

4

78874

4

ATTN: D3414-041 - BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81787

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

**\*81787\***

**\*D206-642-311BL \***

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

110

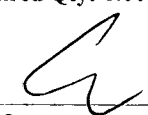
Each

18.0000

1

1

\*\*

81801 

**\*D2932-1\***

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

6

79223

6

ST428

12

73466

2

75096

6

78968

4

BLUE

D2933-1

Manufactured No

110


Each

7.0000

1

1

\*\*

81803 

**\*D2933-1\***

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

6

79226

6

ST428

1

76191

1

BLUE

D2938-1

Manufactured No

110

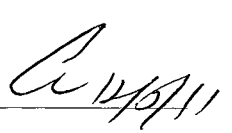
Each

14.0000

1

1

\*\*

81805 

**\*D2938-1\***

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

6

79228

6

ST428A

8

74605

3

75098

5

BLUE

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Work Order ID: 81787

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

**\*81787\***

**\*D206-642-311BL \***

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

110

Each

8.0000

1 1

**\*D2939-1\***

Saddle LH In, 206

\*\*

8/207

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST421

6

79230

6

ST428A

2

75099

2

BLUE

AN3-41A

Purchased No

110

Each

467.0000

8

8

**\*AN3-41A\***

Bolt

\*\*

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST335

267

120644

267

ST354

200

120498

200

D2652

Manufactured No

110

Each

692.0000

16

16

**\*D2652\***

Bushing

\*\*

120498

81982

*[Handwritten signature]*

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

648

73834

15

73836

36

76134

1

76136

55

77134

400

77136

141

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81787

**\*81787\***

Parent Item: D206-642-311BL

**\*D206-642-311BL \***

Parent Item Name: Skidtube LH

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,027.000

8

8

**\*MS21042L3\***

Nut

\*\*

121379

Location

Loc Qty

Loc Code

ST300

3027

117441

16

117885

32

118451

5

118927

3

119017

2798

119075

173

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**\*AN960JD10\***

Washer

\*\*

121243

AN5-10A

Purchased

No

110

Each

394.0000

4

4

**\*AN5-10A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST337

394

118191

80

120630

50

120717

50

120770

214

AN5-11A

Purchased

No

110

Each

749.0000

4

4

**\*AN5-11A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST337

749

118191

13

119512

736

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81787

**\*81787\***

Parent Item: D206-642-311BL

**\*D206-642-311BL \***

Parent Item Name: Skidtube LH

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000


8

8 ✓

**\*AN960.ID516\***

Washer

\*\*

M119546 s.u. 

AN4-6A Purchased

No

110

Each

1,637.000


12

12 ✓

**\*AN4-6A\***

Bolt

\*\*

M121631  s.u.

## Location

## Loc Qty

## Loc Code

ST356

1637

119017

1637

AN960JD416 NAS1149D0463J Purchased

No

110

Each

14.0000


25

25 ✓

**\*AN960.ID416\***

Washer

\*\*

M121205  s.u.

## Location

## Loc Qty

## Loc Code

ST351

14

116289

14

MS21042L4 Purchased

No

110

Each

5,507.000

12

12 ✓

**\*MS21042L4\***

Nut

\*\*

 12/5/11 

## Location

## Loc Qty

## Loc Code

ST300

5507

117441

51

117601

157

118451

133

119017

200

119075

2966

121011

2000

M121011 s.u.

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Work Order ID: 81787

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

**\*81787\***

**\*D206-642-311BL \***

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

110

Each

43.0000

1

1

\*\*

**\*D3407-043\***  
Tow Ring

Location

Loc Qty

Loc Code

ST420

16

79232

16

79232 s

ST463

26

68339

2

74519

9

78841

15

ST464

1

68339

0

71040

1

BLUE

D3456-1

Manufactured No

110

Each

82.0000

1

1

\*\*

**\*D3456-1\***  
Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

12

77486

12

ST044

63

66848

3

71165

2

73493

8

80252

50

81876 C 12/1/10  
s

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81787

**\*81787\***

Parent Item: D206-642-311BL

**\*D206-642-311BL \***

Parent Item Name: Skidtube LH

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110 Each

59.0000

2

\*\*

2 ✓

8/977 S u

S **\*D3457-1\***  
Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

49

67779

1

76231

7

78801

41

MS21043-4

Purchased No

110 Each

1,119.000

1

\*\*

1

12/162 S u

S **\*MS21043-4\***  
Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1079

119546

370

120308

709

AN4C5A

Purchased No

110 Each

268.0000

1

\*\*

1

S u

S **\*AN4C5A\***  
BOLT

Location

Loc Qty

Loc Code

ST355

268

112243

168

119017

100

AN960C416

NAS1149C0463  
R

Purchased No

110 Each

0.0000

1

\*\*

1

119017 S u  
M119097 S u

S **\*AN960C416\***  
washer

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Work Order ID: 81787

**\*81787\***

Parent Item: D206-642-311BL

**\*D206-642-311BL \***

Parent Item Name: Skidtube LH

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

S D3413-1  
**\*D3413-1\***  
Ring

Manufactured No

110 Each

78.0000

1

1

\*\*

Location

Loc Qty

Loc Code

ST420

21

70773

1

79233

20

ST464

57

76754

33

77940

2

80224

22

79233

BLUE

D2712

Manufactured No

110 Each

802.0000

10

10

\*\*

S **\*D2712\***  
Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

252

76065

252

79585

D2934

Manufactured No

110 Each

88.0000

2

2

\*\*

S **\*D2934\***  
Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

82

74883

28

78802

54

78802

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**\*81787\***

Parent Item: D206-642-311BL

**\*D206-642-311BL \***

Parent Item Name: Skidtube LH

Start Date: 19/03/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

116.0000

2

2

**\*\***

**\*D2935\***

Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

110

74882

26

78807

84

78807

S

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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